

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF NOVEMBER 30, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164940-General Account	\$19,818.77	\$378.95	\$0.00	\$20,197.72
164941-Basketball - Boys	\$7,055.94	\$0.00	\$600.00	\$6,455.94
164942-Baseball - HS	\$5,636.75	\$0.00	\$0.00	\$5,636.75
164943-FFA	\$6,047.04	\$16,068.00	\$444.24	\$21,670.80
164944-FBLA	\$2,623.70	\$1,572.16	\$1,696.11	\$2,499.75
164945-Skills USA	\$8,774.53	\$300.00	\$1,380.00	\$7,694.53
164946-Athletics	\$1,221.15	\$0.00	\$0.00	\$1,221.15
164947-Football	\$3,493.57	\$120.00	\$234.03	\$3,379.54
164948-Volleyball	\$4,928.22	\$0.00	\$0.00	\$4,928.22
164949-Softball	\$2,957.38	\$0.00	\$0.00	\$2,957.38
1644950-Soccer Club	\$278.50	\$0.00	\$0.00	\$278.50
164951-Migizi Club	\$1,181.97	\$0.00	\$0.00	\$1,181.97
164952-Music Club	\$5,776.51	\$0.00	\$16.41	\$5,760.10
164953-Natnl Honor Society	\$658.65	\$0.00	\$0.00	\$658.65
164954-Student Council	\$989.41	\$0.00	\$329.16	\$660.25
164955-Theatre Arts	\$6,525.92	\$0.00	\$0.00	\$6,525.92
164956-Library	\$1,827.64	\$0.00	\$0.00	\$1,827.64
164957-Farm2School	\$1,287.34	\$0.00	\$0.00	\$1,287.34
164958-Tennis	\$4,481.64	\$0.00	\$0.00	\$4,481.64
164421 - Cross Country	\$99.51	\$0.00	\$0.00	\$99.51
164959 - Science Olympiad	\$4,239.76	\$1,948.25	\$0.00	\$6,188.01
164960 - Trap Team	\$1,500.00	\$0.00	\$0.00	\$1,500.00
164961 - Travel Club	\$167.23	\$0.00	\$0.00	\$167.23
164425 - Class of 2025	\$1,507.01	\$0.00	\$0.00	\$1,507.01
164426 - Class of 2026	\$2,132.28	\$0.00	\$0.00	\$2,132.28
164427 - Class of 2027	\$200.00	\$0.00	\$0.00	\$200.00
164428 - Class of 2028	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$95,410.42	\$20,387.36	\$4,699.95	\$111,097.83

	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,219.65	\$123.71	\$275.56	\$8,067.80
Student Council	\$3,067.88	\$2,882.36	\$1,153.36	\$4,796.88
Drama	\$1,949.60	\$0.00	\$0.00	\$1,949.60
Sopko Ice Fishing	\$3,839.34	\$0.00	\$3,777.86	\$61.48
PE Program	\$623.50	\$0.00	\$0.00	\$623.50
MS Athletics	\$387.55	\$0.00	\$0.00	\$387.55
Girls Traveling Bball	\$13,717.77	\$0.00	\$1,260.00	\$12,457.77
Wrestling	\$7,877.95	\$0.00	\$0.00	\$7,877.95
TOTALS	\$39,683.24	\$3,006.07	\$6,466.78	\$36,222.53
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$11,052.54	\$50.54	\$400.00	\$10,703.08
Yearbook	\$2,289.33	\$0.00	\$0.00	\$2,289.33
TOTALS	\$13,341.87	\$50.54	\$400.00	\$12,992.41